

# my|CalPERS

## Verify Receipt of EFT Payments

In order to verify receipt of your EFT payment, please use one of the following methods:

1. Select the **Reporting** tab from the Global Navigation, and then the **Billing and Payment Summary** local navigation link. From the View Payment Details section, select "Posted" for Payment Status and then select the **Display** button. You will see the screen below:

The screenshot shows the myCalPERS interface. The top navigation bar includes Home, Participant, Business Partner, Reporting, Admin, Workflow, and my Toolbox. The Reporting section is active, showing Manage Reports, Billing and Payment Summary, Payroll Schedules, Service Credit Purchase, and Health Reconciliation. The user's name is Department Of Food And Agriculture 7th District Agricultural Association, and the CalPERS ID is 6873797924. The Display Criteria section shows Payment Status set to Posted and a Display button. Below this is the Payments section, which includes a table of payment records.

Payment Authorization Date	Payment Posting Date	Confirmation Number	Payment Amount	Payment Account Nickname	Payment Status	Receivable ID	Receivable Description
11/10/2011	11/15/2011	1000014057	\$7,733.89	5007	Posted	100000010003314	Employer Contribution, 1943, CalPERS
11/04/2011	11/08/2011	1000011847	\$8,380.05	5007	Posted	100000010003314	Employer Contribution, 1943, CalPERS

2. Derive from the Contribution for Defined Benefit-CalPERS section that a payment has been received if you see \$0 balance in the Outstanding Balance section for each Rate Plan.

The screenshot shows the myCalPERS interface. The top navigation bar is the same as in the previous screenshot. The Reporting section is active, showing Manage Reports, Billing and Payment Summary, Payroll Schedules, Service Credit Purchase, and Health Reconciliation. The user's name and CalPERS ID are the same. The Billing and Payment Summary section shows the Fiscal Year set to 2011/2012 and a Display button. Below this is the Contribution for Defined Benefit-CalPERS section, which includes a table of contributions and payments for Rate Plan 1943.

Year-To-Date Contributions		
Member Contributions	:	\$6,736.72
Employer Contributions	:	\$17,651.55
Total Year-To-Date Contributions	:	\$24,388.27

  

Year-To-Date Payments		
Total Year-To-Date Payments	:	\$24,388.27

  

Outstanding Balance		
Total Outstanding	:	\$0.00
Percentage of Contribution Paid	:	100.00%

3. Contact your bank to verify that the funds have been withdrawn by CalPERS.